

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ASA HUBBARD

Debtor(s)

Case No. 15-10886

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2015.
- 2) The plan was confirmed on 12/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/28/2016, 05/02/2018, 06/20/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/12/2018.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$98,520.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$191,358.80
Less amount refunded to debtor	\$5,141.10

NET RECEIPTS: \$186,217.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,541.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$10,541.10

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T BANKRUPTCY	Unsecured	25.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	20.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	123.95	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	8,789.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	4,306.95	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	4,306.95	4,306.95	4,306.95	4,306.95	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,161.00	252.21	252.21	252.21	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,047.00	1,047.35	1,047.35	1,047.35	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	240.00	240.00	240.00	240.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	50.00	NA	NA	0.00	0.00
COMCAST	Unsecured	117.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,275.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	350.00	NA	NA	0.00	0.00
COOK COUNTY CLERK	Secured	17,930.07	NA	17,930.07	17,930.07	0.00
COOK COUNTY TREASURER	Unsecured	7,000.00	0.00	0.00	0.00	0.00
COOK COUNTY TREASURER	Secured	9,981.40	0.00	9,981.40	9,981.40	271.92
COOK COUNTY TREASURER	Secured	1,880.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	7,800.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,050.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	1,328.00	NA	NA	0.00	0.00
DEOLA SMITH	Unsecured	0.00	NA	NA	0.00	0.00
HINES VA HOSPITAL	Unsecured	181.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE & FAMILY	Secured	17,430.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE & FAMILY	Priority	341.96	341.96	341.96	341.96	0.00
IL DEPT OF HEALTHCARE & FAMILY	Priority	8,937.00	NA	NA	0.00	0.00
MAKEDA ROBY	Priority	12,500.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	769.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
RHONDA RHODES	Priority	12,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROBSON & LOPEZ LLC	Priority	4,000.00	NA	NA	0.00	0.00
ROSALIND SMITH	Priority	10,800.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,293.00	1,293.19	1,293.19	1,293.19	0.00
SPRINT NEXTEL	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	117.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	309.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	0.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Secured	699.51	NA	699.51	699.51	0.00
VILLAGE OF OAK PARK	Unsecured	699.51	NA	NA	0.00	0.00
WHEELER FINANCIAL	Secured	122,242.57	122,242.57	122,242.57	122,242.57	17,069.47
WHEELER FINANCIAL	Unsecured	122,242.57	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$155,412.71	\$155,412.71	\$17,341.39
TOTAL SECURED:	\$155,412.71	\$155,412.71	\$17,341.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$341.96	\$341.96	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$341.96	\$341.96	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,580.54	\$2,580.54	\$0.00

Disbursements:

Expenses of Administration	<u>\$10,541.10</u>
Disbursements to Creditors	<u>\$175,676.60</u>
TOTAL DISBURSEMENTS :	<u>\$186,217.70</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/26/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.